

Debtor 1 ERIC VON RAY SLADKY

Debtor 2 DARLA D. SLADKY  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 14-22725CMB

## Form 4100N

# Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

### Part 1: Mortgage Information

Name of creditor: US BANK NA Court claim no. (if known): 8

Last 4 digits of any number you use to identify the debtor's account 8 2 2 0

Property Address: 177 NELLIES SCHOOL RD  
VANDERBILT PA 15486

### Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>10,857.26</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>10,857.26</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>10,857.26</u>

### Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$476.65

The next postpetition payment is due on 9 / 1 / 2019  
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 08/06/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **ERIC VON RAY SLADKY**  
Name

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### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
06/27/2016	1001983	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	156.79
07/26/2016	1005954	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	458.27
08/26/2016	1009952	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	264.53
09/27/2016	1013972	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	264.41
10/26/2016	1017845	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	429.83
11/21/2016	1021154	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	257.75
12/15/2016	1009952	LSF9 MASTER PARTICIPATION TRUST	CANCELLED CHECK TO CREDITOR/PRINC	-264.53
12/15/2016	1022606	LSF9 MASTER PARTICIPATION TRUST	PREWRITTEN CHECK TO CREDITOR/PRIN	264.53
12/21/2016	1024451	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	257.63
01/27/2017	1028973	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	429.25
02/24/2017	1032330	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	259.54
03/28/2017	1035783	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	429.92
04/17/2017	1024451	LSF9 MASTER PARTICIPATION TRUST	CANCELLED CHECK TO CREDITOR/PRINC	-257.63
04/17/2017	1036277	LSF9 MASTER PARTICIPATION TRUST	PREWRITTEN CHECK TO CREDITOR/PRIN	257.63
04/21/2017	1039012	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.16
05/25/2017	1042317	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.04
06/27/2017	1045722	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	426.64
07/25/2017	1049012	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	256.79
08/25/2017	1052362	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	263.78
09/26/2017	1055708	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	263.65
10/25/2017	1059045	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	427.58
11/21/2017	1062277	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.68
12/21/2017	1065632	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.53
01/25/2018	1068892	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	426.85
02/23/2018	1072054	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	213.90
03/28/2018	1075266	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	426.31
04/24/2018	1078495	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	88.29
05/25/2018	1081777	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	426.58
06/22/2018	1084888	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.19
07/26/2018	1088134	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	425.88
08/28/2018	1091354	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	256.73
09/25/2018	1094488	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	425.03
10/29/2018	1097744	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	420.10
11/27/2018	1100844	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	85.04
12/21/2018	1103941	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	251.87
01/25/2019	1107215	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	418.06
02/25/2019	1110428	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	416.96
03/25/2019	1113725	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	84.09
04/26/2019	1117054	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	358.61
				<u>10,857.26</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

10/29/2014	0914221	BENEFICIAL FINANCE/CDC(*)	AMOUNTS DISBURSED TO CREDITOR	1,097.87
11/24/2014	0918250	BENEFICIAL FINANCE/CDC(*)	AMOUNTS DISBURSED TO CREDITOR	428.94
12/22/2014	0924471	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	415.08
01/27/2015	0928520	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	615.63
02/24/2015	0932586	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	406.76
03/23/2015	0918250	BENEFICIAL FINANCE/CDC(*)	CANCELLED CHECK TO CREDITOR/CONT	-428.94
03/26/2015	0936664	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	723.83
04/24/2015	0940766	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	444.28
05/26/2015	0944931	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	434.44
06/23/2015	0948897	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	536.74
07/28/2015	0952951	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	531.73
08/26/2015	0956998	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	414.53
09/28/2015	0960902	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	452.25
10/26/2015	0964861	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	607.31
11/24/2015	0969020	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	514.44
12/22/2015	0973032	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	537.11
01/26/2016	0977082	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	693.30
02/24/2016	0981014	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	569.63
03/28/2016	0985065	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	579.70
04/22/2016	0989266	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	589.93
05/24/2016	0993220	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	651.52

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### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</b>				
06/27/2016	1001983	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	450.67
07/26/2016	1005954	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	450.67
08/26/2016	1009952	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	450.67
09/27/2016	1013972	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	450.67
10/26/2016	1017845	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	450.67
11/21/2016	1021154	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	450.67
12/15/2016	1009952	LSF9 MASTER PARTICIPATION TRUST	CANCELLED CHECK TO CREDITOR/CONT	-450.67
12/15/2016	1022606	LSF9 MASTER PARTICIPATION TRUST	PREWRITTEN CHECK TO CREDITOR/CON	450.67
12/21/2016	1024451	LSF9 MASTER PARTICIPATION TRUST	AMOUNTS DISBURSED TO CREDITOR	450.67
01/27/2017	1028973	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
02/24/2017	1032330	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
03/28/2017	1035783	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
04/17/2017	1024451	LSF9 MASTER PARTICIPATION TRUST	CANCELLED CHECK TO CREDITOR/CONT	-450.67
04/17/2017	1036277	LSF9 MASTER PARTICIPATION TRUST	PREWRITTEN CHECK TO CREDITOR/CON	450.67
04/21/2017	1039012	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
05/25/2017	1042317	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
06/27/2017	1045722	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
07/25/2017	1049012	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
08/25/2017	1052362	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
09/26/2017	1055708	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
10/25/2017	1059045	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
11/21/2017	1062277	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
12/21/2017	1065632	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
01/25/2018	1068892	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
02/23/2018	1072054	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
03/28/2018	1075266	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
04/24/2018	1078495	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
05/25/2018	1081777	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
06/22/2018	1084888	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
07/26/2018	1088134	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
08/28/2018	1091354	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
09/25/2018	1094488	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
10/29/2018	1097744	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
11/27/2018	1100844	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
12/21/2018	1103941	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
01/25/2019	1107215	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
02/25/2019	1110428	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
03/25/2019	1113725	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
04/26/2019	1117054	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
05/24/2019	1120447	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	451.83
06/25/2019	1123852	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	450.67
07/29/2019	1127316	US BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,305.20
				<u>28,797.23</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ERIC VON RAY SLADKY  
DARLA D. SLADKY  
P.O. BOX 530  
VANDERBILT, PA 15486

DANIEL R WHITE ESQ  
ZEBLEY MEHALOV & WHITE PC  
POB 2123\*  
UNIONTOWN, PA 15401

US BANK NA  
C/O RUSHMORE LOAN MANAGEMENT SVCNG  
15480 LAGUNA CANYON RD STE 100  
IRVINE, CA 92168

JAMES C WARMBRODT ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

8/6/19

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee